Refferred To:	Date Referred	Referred To:	Date Referred .	PERSONAL PAPER REFER	ADVERTISE & REFER 1st ADOPT 2nd READ & REFER	CONSENT REFER	CONCIL	COLINO	ADOPTED BY	A RESOLUTION BY TRANSPORTATION COMMITTEE A RESOLUTION AUTHORIZING THE MAYOR TO AWARD AND EXECUTE AN AGREEMENT WITH THE ATLANTA CHANNEL, INC. FOR ADVERTISING SERVICES FOR THE CONCESSIONS PROGRAM; AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED \$60.428.00 FOR A ONE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM PDOA 5501 (AIRPORT REVENUE FUND) 180402 (CONCESSIONS) 5233001 (ADVERTISING) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.	10- C -0282 (Do Not Write Above This Line)
				Members	Action Fav, Adv, Hold (see rev. side) Other	Chair	Date	Committee	Refer To	Committee 2-10-10 Date 2-10-10 Date 2-10-10 Date Action Fax, Adv. Hold (see rev. side) Other Members Addull Land	Committee First Reading Date Chair Chair Referred To
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A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO AWARD AND EXECUTE AN AGREEMENT WITH THE ATLANTA CHANNEL, INC. FOR ADVERTISING SERVICES FOR THE CONCESSIONS PROGRAM; AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, IN AN AMOUNT NOT TO EXCEED \$60,458.00 FOR A ONE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180402 (CONCESSIONS) 5233001 (ADVERTISING) 7563000 (AIRPORT); AND FOR **OTHER** PURPOSES.

WHEREAS, the City of Atlanta ("City") owns and operates Hartsfield-Jackson Atlanta International Airport ("Airport"); and

WHEREAS, the Concessions Division has made changes to its program to include more than ninety (90) new retail locations, spas and business and entertainment services; and

WHEREAS, the Concessions Division seeks to advertise and market the Airport's amenities to travelers; and

WHEREAS, the Atlanta Channel, Inc. is an FCC licensed station and is the single source of dedicated programming for tourists offered in all of the major hotels in the Atlanta Metro area; and

WHEREAS, the Atlanta Channel, Inc.'s services are offered twenty-four hours a day, seven days a week; and

WHEREAS, the Aviation General Manager and the Chief Procurement Officer have recommended that an Agreement for advertising services be awarded to the Atlanta Channel, Inc. as a sole source vendor in an amount not to exceed \$60, 458.00; and

WHEREAS, said Agreement has an initial term of one (1) year with two (2) one (1) year renewal options at the City's sole discretion.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is hereby authorized to award and execute an Agreement with the Atlanta Channel, Inc., in an amount not to exceed \$60,458.00 for one year.

BE IT FURTHER RESOLVED, that said Agreement has an initial term of one (1) year with two (2) one (1) year renewal options at the City's sole discretion.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from FDOA 5501 (Airport Revenue Fund) 180402 (Concessions) 5233001 (Advertising) 7563000 (Airport).

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare an appropriate Agreement for execution by the Mayor, to be approved as to form by the City Attorney.

BE IT FINALLY RESOLVED, that said Agreement shall not become binding upon the City and the City shall incur no liability upon same until such Agreement has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Atlanta Channel, Inc.

ADOPTED by the Atlanta City Council APPROVED by Mayor Kasim Reed

FEB 15, 2010 FEB 23, 2010